



Payment Report
FY2006-07
March Payment

*****Final*****

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TETON COUNTY

0883 Choteau Elem

District ANB: EL: 307 HS: 0

Located ANB: 307

	Total Due	Paid Thru March	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	679,426.43	475,598.48	203,827.95	67,942.64
This Month's Payment - sent to Teton County				67,942.64
Quality Educator (01-3111)				
ENTITLEMENT	51,738.00	36,216.60	15,521.40	5,173.80
This Month's Payment - sent to Teton County				5,173.80
At Risk Student (01-3112)				
ENTITLEMENT	13,916.43	9,741.48	4,174.95	1,391.64
This Month's Payment - sent to Teton County				1,391.64
Indian Education for All (01-3113)				
ENTITLEMENT	6,262.80	4,383.96	1,878.84	626.28
This Month's Payment - sent to Teton County				626.28
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	3,600.00	2,520.00	1,080.00	360.00
This Month's Payment - sent to Teton County				360.00
Special Education (01-3115)				
ENTITLEMENT	51,462.58	36,023.82	15,438.76	5,146.26
This Month's Payment - sent to Teton County				5,146.26

* Entitlement has been recalculated

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FY2006-07
March Payment

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TETON COUNTY

0883 Choteau Elem

District ANB: EL: 307 HS: 0

Located ANB: 307

Total Due	Paid Thru March	Remaining Balance Due	Monthly Payment Due
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Transportation 1st Semester (10-3210)

ENTITLEMENT	11,533.66	11,533.66	0.00	11,533.66
This Month's Payment - sent to Teton County				11,533.66
This Month's Payment for District				92,174.28

0884 Choteau H S

District ANB: EL: 0 HS: 158

Located ANB: 158

Total Due	Paid Thru March	Remaining Balance Due	Monthly Payment Due
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Direct State Aid (01-3110)

ENTITLEMENT	502,977.59	352,084.32	150,893.27	50,297.76
This Month's Payment - sent to Teton County				50,297.76

Quality Educator (01-3111)

ENTITLEMENT	30,170.00	21,119.00	9,051.00	3,017.00
This Month's Payment - sent to Teton County				3,017.00

At Risk Student (01-3112)

ENTITLEMENT	4,526.24	3,168.34	1,357.90	452.62
This Month's Payment - sent to Teton County				452.62

* Entitlement has been recalculated

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Payment Report
FY2006-07
March Payment

*****Final*****

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TETON COUNTY

0884 Choteau H S

District ANB: EL: 0 HS: 158

Located ANB: 158

	Total Due	Paid Thru March	Remaining Balance Due	Monthly Payment Due
Indian Education for All (01-3113)				
ENTITLEMENT	3,223.20	2,256.24	966.96	322.32
This Month's Payment - sent to Teton County				322.32
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	1,400.00	980.00	420.00	140.00
This Month's Payment - sent to Teton County				140.00
Special Education (01-3115)				
ENTITLEMENT	27,945.36	19,561.78	8,383.58	2,794.54
This Month's Payment - sent to Teton County				2,794.54
Transportation 1st Semester (10-3210)				
ENTITLEMENT	12,873.03	12,873.03	0.00	12,873.03
This Month's Payment - sent to Teton County				12,873.03
This Month's Payment for District				69,897.27

* Entitlement has been recalculated

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Payment Report
FY2006-07
March Payment

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TETON COUNTY

0889 Bynum Elem

District ANB: EL: 33 HS: 0

Located ANB: 33

	Total Due	Paid Thru March	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	74,944.20	52,460.94	22,483.26	7,494.42
This Month's Payment - sent to Teton County				7,494.42
Quality Educator (01-3111)				
* ENTITLEMENT	6,200.00	4,140.00	2,060.00	620.00
This Month's Payment - sent to Teton County				620.00
At Risk Student (01-3112)				
ENTITLEMENT	253.99	177.80	76.19	25.40
This Month's Payment - sent to Teton County				25.40
Indian Education for All (01-3113)				
ENTITLEMENT	673.20	471.24	201.96	67.32
This Month's Payment - sent to Teton County				67.32
Special Education (01-3115)				
ENTITLEMENT	4,586.24	3,210.34	1,375.90	458.62
This Month's Payment - sent to Teton County				458.62
Transportation 1st Semester (10-3210)				
ENTITLEMENT	1,141.14	1,141.14	0.00	1,141.14
This Month's Payment - sent to Teton County				1,141.14

* Entitlement has been recalculated

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FY2006-07
March Payment

*****Final*****

50		TETON COUNTY			
		0889 Bynum Elem	District ANB:	EL: 33 HS: 0	
			Located ANB:	33	
		Total Due	Paid Thru March	Remaining Balance Due	Monthly Payment Due
This Month's Payment for District					9,806.90

0890 Fairfield Elem

District ANB: EL: 199 HS: 0

Located ANB: 199

Total Due

Paid Thru March

Remaining Balance Due

Monthly Payment Due

Direct State Aid (01-3110)

ENTITLEMENT	461,283.88	322,898.73	138,385.15	46,128.39
This Month's Payment - sent to Teton County				46,128.39

Quality Educator (01-3111)

ENTITLEMENT	33,500.00	23,450.00	10,050.00	3,350.00
This Month's Payment - sent to Teton County				3,350.00

At Risk Student (01-3112)

ENTITLEMENT	1,784.60	1,249.22	535.38	178.46
This Month's Payment - sent to Teton County				178.46

Indian Education for All (01-3113)

ENTITLEMENT	4,059.60	2,841.72	1,217.88	405.96
This Month's Payment - sent to Teton County				405.96

* Entitlement has been recalculated

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March Payment

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TETON COUNTY

0890 Fairfield Elem

District ANB: EL: 199 HS: 0

Located ANB: 199

	Total Due	Paid Thru March	Remaining Balance Due	Monthly Payment Due
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	1,600.00	1,120.00	480.00	160.00
This Month's Payment - sent to Teton County				160.00
Special Education (01-3115)				
ENTITLEMENT	44,704.33	31,293.01	13,411.32	4,470.43
This Month's Payment - sent to Teton County				4,470.43
Transportation 1st Semester (10-3210)				
ENTITLEMENT	12,011.60	12,011.60	0.00	12,011.60
This Month's Payment - sent to Teton County				12,011.60
This Month's Payment for District				66,704.84

0891 Fairfield H S

District ANB: EL: 0 HS: 171

Located ANB: 171

	Total Due	Paid Thru March	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	535,647.03	374,952.90	160,694.13	53,564.70
This Month's Payment - sent to Teton County				53,564.70

* Entitlement has been recalculated

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March Payment

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TETON COUNTY

0891 Fairfield H S

District ANB: EL: 0 HS: 171

Located ANB: 171

	Total Due	Paid Thru March	Remaining Balance Due	Monthly Payment Due
Quality Educator (01-3111)				
ENTITLEMENT	33,600.00	23,520.00	10,080.00	3,360.00
This Month's Payment - sent to Teton County				3,360.00
At Risk Student (01-3112)				
ENTITLEMENT	2,343.07	1,640.17	702.90	234.31
This Month's Payment - sent to Teton County				234.31
Indian Education for All (01-3113)				
ENTITLEMENT	3,488.40	2,441.88	1,046.52	348.84
This Month's Payment - sent to Teton County				348.84
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	800.00	560.00	240.00	80.00
This Month's Payment - sent to Teton County				80.00
Special Education (01-3115)				
ENTITLEMENT	24,224.07	16,956.87	7,267.20	2,422.41
This Month's Payment - sent to Teton County				2,422.41
Transportation 1st Semester (10-3210)				
ENTITLEMENT	11,668.95	11,668.95	0.00	11,668.95
This Month's Payment - sent to Teton County				11,668.95

* Entitlement has been recalculated

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March Payment

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50 TETON COUNTY				
0891 Fairfield H S		District ANB:	EL: 0 HS: 171	
		Located ANB:	171	
	Total Due	Paid Thru March	Remaining Balance Due	Monthly Payment Due
This Month's Payment for District				71,679.21

0894 Power Elem		District ANB:	EL: 96 HS: 0	
		Located ANB:	96	
	Total Due	Paid Thru March	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT		251,922.78	176,345.96	75,576.82
This Month's Payment - sent to Teton County				25,192.28
Quality Educator (01-3111)				
ENTITLEMENT		18,684.00	13,078.80	5,605.20
This Month's Payment - sent to Teton County				1,868.40
At Risk Student (01-3112)				
ENTITLEMENT		320.72	224.49	96.23
This Month's Payment - sent to Teton County				32.07
Indian Education for All (01-3113)				
ENTITLEMENT		1,958.40	1,370.88	587.52
This Month's Payment - sent to Teton County				195.84

* Entitlement has been recalculated

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FY2006-07
March Payment

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TETON COUNTY

0894 Power Elem

District ANB: EL: 96 HS: 0

Located ANB: 96

	Total Due	Paid Thru March	Remaining Balance Due	Monthly Payment Due
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	600.00	420.00	180.00	60.00
This Month's Payment - sent to Teton County				60.00
Special Education (01-3115)				
ENTITLEMENT	13,758.72	9,631.09	4,127.63	1,375.87
This Month's Payment - sent to Teton County				1,375.87
Transportation 1st Semester (10-3210)				
ENTITLEMENT	11,086.59	11,086.59	0.00	11,086.59
This Month's Payment - sent to Teton County				11,086.59
This Month's Payment for District				39,811.05

0895 Power H S

District ANB: EL: 0 HS: 57

Located ANB: 57

	Total Due	Paid Thru March	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	247,874.46	173,512.15	74,362.31	24,787.45
Entitlement adjustment of DSA for unusual enrollment increase	12,682.51	8,877.75	3,804.76	1,268.25
ADJUSTED ENTITLEMENT	260,556.97	182,389.90	78,167.07	26,055.70
This Month's Payment - sent to Teton County				26,055.70

* Entitlement has been recalculated

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FY2006-07
March Payment

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TETON COUNTY

0895 Power H S

District ANB: EL: 0 HS: 57

Located ANB: 57

	Total Due	Paid Thru March	Remaining Balance Due	Monthly Payment Due
Quality Educator (01-3111)				
ENTITLEMENT	13,674.00	9,571.80	4,102.20	1,367.40
This Month's Payment - sent to Teton County				1,367.40
At Risk Student (01-3112)				
ENTITLEMENT	169.88	118.93	50.95	16.99
This Month's Payment - sent to Teton County				16.99
Indian Education for All (01-3113)				
ENTITLEMENT	1,162.80	813.96	348.84	116.28
This Month's Payment - sent to Teton County				116.28
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	600.00	420.00	180.00	60.00
This Month's Payment - sent to Teton County				60.00
Special Education (01-3115)				
ENTITLEMENT	8,169.24	5,718.44	2,450.80	816.92
This Month's Payment - sent to Teton County				816.92
Transportation 1st Semester (10-3210)				
ENTITLEMENT	4,663.65	4,663.65	0.00	4,663.65
This Month's Payment - sent to Teton County				4,663.65

* Entitlement has been recalculated

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FY2006-07
March Payment

*****Final*****

50 TETON COUNTY				
0895 Power H S		District ANB: EL: 0 HS: 57		
		Located ANB: 57		
	Total Due	Paid Thru March	Remaining Balance Due	Monthly Payment Due
This Month's Payment for District				33,096.94
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0896 Golden Ridge Elem		District ANB: EL: 40 HS: 0		
		Located ANB: 40		
	Total Due	Paid Thru March	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT		88,864.49	62,205.15	26,659.34
This Month's Payment - sent to Teton County				8,886.45
Quality Educator (01-3111)				
ENTITLEMENT		8,200.00	5,740.00	2,460.00
This Month's Payment - sent to Teton County				820.00
At Risk Student (01-3112)				
ENTITLEMENT		355.49	248.85	106.64
This Month's Payment - sent to Teton County				35.55
Indian Education for All (01-3113)				
ENTITLEMENT		816.00	571.20	244.80
This Month's Payment - sent to Teton County				81.60

* Entitlement has been recalculated

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FY2006-07
March Payment

*****Final*****

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TETON COUNTY

0896 Golden Ridge Elem

District ANB: EL: 40 HS: 0

Located ANB: 40

Total Due	Paid Thru March	Remaining Balance Due	Monthly Payment Due
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Special Education (01-3115)

ENTITLEMENT	5,854.63	4,098.22	1,756.41	585.46
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This Month's Payment - sent to Teton County

585.46

Transportation 1st Semester (10-3210)

ENTITLEMENT	42.75	42.75	0.00	42.75
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This Month's Payment - sent to Teton County

42.75

This Month's Payment for District

10,451.81

0898 Pendroy Elem

District ANB: EL: 39 HS: 0

Located ANB: 39

Total Due	Paid Thru March	Remaining Balance Due	Monthly Payment Due
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Direct State Aid (01-3110)

ENTITLEMENT	86,876.15	60,813.34	26,062.81	8,687.62
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This Month's Payment - sent to Teton County

8,687.62

Quality Educator (01-3111)

ENTITLEMENT	4,000.00	2,800.00	1,200.00	400.00
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This Month's Payment - sent to Teton County

400.00

* Entitlement has been recalculated

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Payment Report
FY2006-07
March Payment

*****Final*****

50		TETON COUNTY			
		0898 Pendroy Elem	District ANB:	EL: 39 HS: 0	
			Located ANB:	39	
		Total Due	Paid Thru March	Remaining Balance Due	Monthly Payment Due
At Risk Student (01-3112)					
ENTITLEMENT		4,525.73	3,167.99	1,357.74	452.57
This Month's Payment - sent to Teton County					452.57
Indian Education for All (01-3113)					
ENTITLEMENT		795.60	556.92	238.68	79.56
This Month's Payment - sent to Teton County					79.56
Special Education (01-3115)					
ENTITLEMENT		5,589.48	3,912.65	1,676.83	558.95
This Month's Payment - sent to Teton County					558.95
Transportation 1st Semester (10-3210)					
ENTITLEMENT		92.40	92.40	0.00	92.40
This Month's Payment - sent to Teton County					92.40
This Month's Payment for District					10,271.10

* Entitlement has been recalculated

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Payment Report
FY2006-07
March Payment

*****Final*****

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TETON COUNTY

0900 Greenfield Elem

District ANB: EL: 69 HS: 0

Located ANB: 69

	Total Due	Paid Thru March	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	183,367.53	128,357.25	55,010.28	18,336.75
This Month's Payment - sent to Teton County				18,336.75
Quality Educator (01-3111)				
ENTITLEMENT	13,008.00	9,105.60	3,902.40	1,300.80
This Month's Payment - sent to Teton County				1,300.80
At Risk Student (01-3112)				
ENTITLEMENT	798.66	559.09	239.57	79.87
This Month's Payment - sent to Teton County				79.87
Indian Education for All (01-3113)				
ENTITLEMENT	1,407.60	985.32	422.28	140.76
This Month's Payment - sent to Teton County				140.76
Special Education (01-3115)				
ENTITLEMENT	8,742.52	6,119.75	2,622.77	874.25
This Month's Payment - sent to Teton County				874.25
Transportation 1st Semester (10-3210)				
ENTITLEMENT	3,933.00	3,933.00	0.00	3,933.00
This Month's Payment - sent to Teton County				3,933.00

* Entitlement has been recalculated

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March Payment

*****Final*****

50		TETON COUNTY			
		0900 Greenfield Elem	District ANB:	EL: 69 HS: 0	
			Located ANB:	69	
			Paid Thru March	Remaining Balance Due	Monthly Payment Due
Total Due					
This Month's Payment for District					24,665.43

		1235 Dutton/Brady K-12 Schools	District ANB:	EL: 134 HS: 67	
			Located ANB:	105	
			Paid Thru March	Remaining Balance Due	Monthly Payment Due
Total Due					
Direct State Aid (01-3110)					
ENTITLEMENT		727,708.51	509,395.95	218,312.56	72,770.85
This Month's Payment - sent to Teton County					72,770.85
Quality Educator (01-3111)					
ENTITLEMENT		54,198.00	37,938.60	16,259.40	5,419.80
This Month's Payment - sent to Teton County					5,419.80
At Risk Student (01-3112)					
ENTITLEMENT		11,556.99	8,089.90	3,467.09	1,155.70
This Month's Payment - sent to Teton County					1,155.70
Indian Education for All (01-3113)					
ENTITLEMENT		4,100.40	2,870.28	1,230.12	410.04
This Month's Payment - sent to Teton County					410.04

* Entitlement has been recalculated

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FY2006-07
March Payment

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TETON COUNTY

1235 Dutton/Brady K-12 Schools

District ANB: EL: 134 HS: 67

Located ANB: 105

	Total Due	Paid Thru March	Remaining Balance Due	Monthly Payment Due
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	2,400.00	1,680.00	720.00	240.00
This Month's Payment - sent to Teton County				240.00
Special Education (01-3115)				
ENTITLEMENT	34,685.16	24,279.64	10,405.52	3,468.52
This Month's Payment - sent to Teton County				3,468.52
Transportation 1st Semester (10-3210)				
ENTITLEMENT	18,745.48	18,745.48	0.00	18,745.48
This Month's Payment - sent to Teton County				18,745.48
This Month's Payment for District				102,210.39

* Entitlement has been recalculated

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TETON COUNTY

County Summary

	Total Due	Paid Thru March	Remaining Balance Due	Monthly Payment Due	
Direct State Aid (01-3110)					
ENTITLEMENT	3,840,893.05	2,688,625.17	1,152,267.88	384,089.31	
Entitlement adjustment of DSA for unusual enrollment increase	12,682.51	8,877.75	3,804.76	1,268.25	
ADJUSTED ENTITLEMENT	3,853,575.56	2,697,502.92	1,156,072.64	385,357.56	385,357.56
Quality Educator (01-3111)					
ENTITLEMENT	266,972.00	186,680.40	80,291.60	26,697.20	26,697.20
At Risk Student (01-3112)					
ENTITLEMENT	40,551.80	28,386.26	12,165.54	4,055.18	4,055.18
Indian Education for All (01-3113)					
ENTITLEMENT	27,948.00	19,563.60	8,384.40	2,794.80	2,794.80
American Indian Achievement Gap (01-3114)					
ENTITLEMENT	11,000.00	7,700.00	3,300.00	1,100.00	1,100.00



Payment Report
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March Payment

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TETON COUNTY

County Summary

District ANB: EL: 783 HS: 385 K12: 201

County ANB: EL: 783 HS: 386 K12: 105

	Total Due	Paid Thru March	Remaining Balance Due	Monthly Payment Due	
Special Education (01-3115)					
ENTITLEMENT	229,722.33	160,805.61	68,916.72	22,972.23	
					22,972.23
Transportation 1st Semester (10-3210)					
ENTITLEMENT	87,792.25	87,792.25	0.00	87,792.25	
					87,792.25
Elementary Payment					253,885.41
High School Payment					174,673.42
K12 Payment					102,210.39
Coop Payment					0.00
County Payment					0.00
This Month's Payment					530,769.22